BILL NO. S-89-06-11

SPECIAL ORDINANCE NO. S-89-89

AN ORDINANCE approving the awarding of Reference #3439 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **BAXTER SCIENTIFIC** for the Water Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #3439 between the City of Fort Wayne, by and through its Department of Purchasing and **BAXTER SCIENTIFIC** for the Water Filtration Plant, respectfully for:

> **the purchase of laboratory supplies for the Three Rivers Filtration Plant;**

involving a total cost of Thirteen Thousand Eight Hundred and no/100 Dollars ($13,800.00), all as more particularly set forth in said Reference #3439 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay

J. Timothy McCaulay, City Attorney

REF NO.: 3439

DEPT.: Filtration

DATE: 6/6/89

ITEM/SERV.: Lab Supplies

PURCHASING INFORMATION

ADVERTISED BID: _____

DATES ADVERTISED: _____

OPENING DATE: _____

WRITTEN QUOTE: Yes

DUE DATE: 12/15/88

VERBAL QUOTE: _____

SINGLE SOURCE: _____

NO. OF VENDORS NOTIFIED: 3

NO. OF VENDORS RECEIVING BID PACKET: 3

NO. OF VENDORS RETURNING BID: 3

NO. OF VENDORS DISQUALIFIED: 0

NO. OF VENDORS NOT RESPONDING: 0

DATE SENT TO DEPT. FOR RECOMMENDATION: 6/2/89

DATE RECOMMENDATION REC'D IN PURCHASING: 6/6/89

DATE INFO SENT TO LAW DEPT.: 6/6/89

INTRODUCTION DATE: 6/13/89

DISCUSSION DATE: 6/20/89

PASSAGE DATE: 6/27/89

ORDINANCE NO.: _____

AMOUNT APPROVED AND/OR SPENT LAST YEAR: $12874.26
(IF APPLICABLE)

REFERENCE NO. 3439
CHEMICAL SUPPLIES
FILTRATION PLANT

DESCR	QTY	FISHER		CMS		BAXTER	
DISH	6	$24.83	$148.98	$23.12	$138.72	$22.00	$132.00
BAGS	2	$67.16	$134.32	$69.61	$139.22	$75.00	$150.00
PIPETS	6	$106.90	$641.40	$105.80	$634.80	$114.00	$684.00
PLATES	2	N/Q	$0.00	$6.18	$12.36	$8.00	$16.00
BROTH	10	$20.83	$208.30	$20.22	$202.20	$9.50	$95.00
BGB	5	$28.97	$144.85	$28.13	$140.65	$27.95	$139.75
EC	5	$27.44	$137.20	$26.64	$133.20	$29.35	$146.75
PLATE	5	$28.97	$144.85	$28.13	$140.65	$29.95	$149.75
TIPS	10	$17.70	$177.00	$17.69	$176.90	$17.50	$175.00
TIPS	10	$15.34	$153.40	$15.33	$153.30	$16.50	$165.00
			$1,890.30		$1,872.00		$1,853.25

FORM #FWPO-2

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003439

DATE OF REQUEST 11/28/88 | ☐ Quotations ☐ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 12/15/88 - 4:00 P.M. | PAGE

[redacted]

TO

BAXTER SCIENTIFIC
1210 WAUKEGAN RD
MC GAW PARK IL 60085

[redacted]

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

Gloria L Geglein

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		AS PER THE ATTACHED LIST OF CHEMICAL SUPPLIES THESE ITEMS WILL BE USED THROUGH 1989 FOR THE FILTRATION PLANT. PRICES MUST BE HELD FIRM UNTIL DECEMBER 31, 1989. FOR INFORMATION CONTACT PATTY COFFELT AT (219) 427-1254. ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		

RECEIVED
1988 DEC 15 PM 1:55
PURCHASING

Per List

TOTAL PRICE_____ DELIVERY_____ F.O.B._____

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: John Kelly DATE: 12/14/88

VENDOR 3

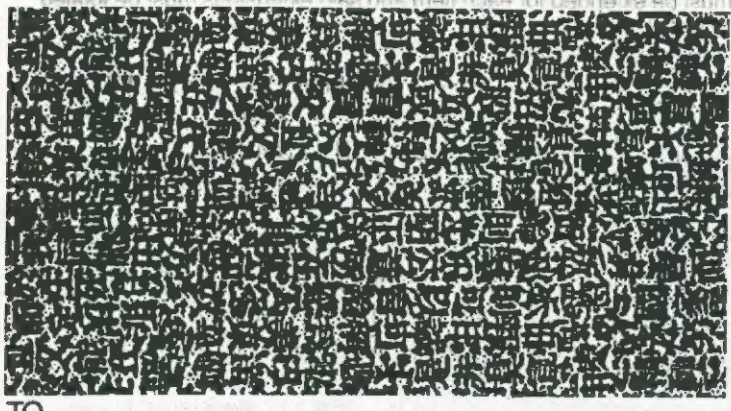
FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003439

DATE OF REQUEST 11/28/88 | ☐ Quotations ☐ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 12/15/88 1:00 P.M. | PAGE



TO

CURTIN MATHESON
7202 N. SHADELAND AVE.
SUITE 203
INDIANAPOLIS IN 46250

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
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RESPECTFULLY,

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
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		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		

RECEIVED
1988 DEC -9 AM 10 35
PURCHASING

TOTAL PRICE As Needed DELIVERY 1 WK ARO F.O.B. Dest.

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: [signature] DATE: 12/8/88

VENDOR 4

HER

QTY	UNIT	CAT. #	DESCRIPTION	YOUR CAT. #	QTY PER CSE	PRICE / TOTAL
						24.83
6	CSE	D1906	PETRI X100 X 15MM DISPO DISH 500/CSE	08-757-13	500cs	/ 148.98
2	PKG	A9500-13	BIOHAZARD BAGS, 200/PKG	01-814C	200pk	67.16/ 134.32
6	CSE	P4676-10W	SEROLOGICAL PLASTIC PIPET	13-678-14A	500cs	106.90/ 641.40
2	PKG	21170*BT	LEVINE EMB PLATES 20/PKG			/ NO BID
10	EA		LAURYL TRYPTOSE BROTH 1 LB	DF0241-01-8	ea.	20.83 / 208.30
5	EA	0007-01*GB	BGB, 1 LB	DF0007-01-2	ea.	28.97 / 144.85
5	EA	0314-01*GB	EC, 1 LB	DF0314-01-0	ea	27.44 / 137.20
5	EA	0479-01*GB	STM PLATE COUNT AGAR	DF0479-01-1	ea.	28.97 / 144.85
10	BOX	P5064-903S	TIPS STERILE FOR MLA, 200/BOX	21-343-10	200pk	17.70/ 177.00
10	BOX	P5064-902S	TIPS STERILE FOR MLA, 200/BOX	21-341-10	200pk	15.34/ 153.40

QUOTED BY: Fisher ITEMS DATE: 11-30-88

DELIVERY TIME: MOST 3-7 Days A.R.O. FOB: DESTINATION

DEC 1988
RECEIVED
THREE RIVERS
FILTRATION
PLANT

REFERENCE NO. 003439
LP011

ITEM	QTY	FISHER		CMS		BAXTER	
DISH	6	$24.83	$148.98	$23.12	$138.72	$22.00	$132.00
BAGS	2	$67.16	$134.32	$69.61	$139.22	$75.00	$150.00
PIPETS	6	$106.90	$641.40	$105.80	$634.80	$114.00	$684.00
PLATES	2	N/B	$0.00	$6.18	$12.36	$8.00	$16.00
BROTH	10	$20.83	$208.30	$20.22	$202.20	$9.50	$95.00
BGB	5	$28.97	$144.85	$28.13	$140.65	$27.95	$139.75
EC	5	$27.44	$137.20	$26.64	$133.20	$29.35	$146.75
PLATE	5	$28.97	$144.85	$28.13	$140.65	$29.95	$149.75
TIPS	10	$17.70	$177.00	$17.69	$176.90	$17.50	$175.00
TIPS	10	$15.34	$153.40	$15.33	$153.30	$16.50	$165.00
			$1,890.30		$1,872.00		$1,853.25

PLEASE REVIEW AND RETURN RECOMMENDATION IN WRITING TO ME.
THANKS PATTY

Approved Low Bid for Baxter
pm 1/3/89
Please see Baxter quote sheet

RECEIVED
1989 JAN -4 PM 2:23
PURCHASING

BAXTER

QTY	UNIT	CAT. #	DESCRIPTION	YOUR CAT. #	QTY PER CSE	PRICE / TOTAL
6	CSE	D1906	PETRI X100 X 15MM DISPO DISH 500/CSE	D1906	500	22.00 / 132.00
2	PKG	A9500-13	BIOHAZARD BAGS, 200/PKG	A9500-13	200	75.00 / 150.00
6	CSE	P4676-10W	SEROLOGICAL PLASTIC PIPET	P4676-10W	500	114.00 / 684.00
2	PKG	21170*BT	LEVINE EMB PLATES 20/PKG	21170*BT	20	8.00 / 16.00
10	EA	0241-02*GB	LAURYL TRYPTOSE BROTH 1 LB	0241-02*GB	1/lb	9.50 / 95.00
5	EA	0007-01*GB	BGB, 1 LB	0007-01*GB	1 lb	27.95 / 139.75
5	EA	0314-01*GB	EC, 1 LB	0314-01*GB	1 lb	29.35 / 146.75
5	EA	0479-01*GB	STM PLATE COUNT AGAR	0479-01*GB		29.95 / 149.75
10	BOX	P5064-903S	TIPS STERILE FOR MLA, 200/BOX	P5064-903S		17.50 / 175.00
10	BOX	P5064-902S	TIPS STERILE FOR MLA, 200/BOX	P5064-902S		16.50 / 165.00

QUOTED BY: John A Krall DATE: 12/12/88

DELIVERY TIME: 3 DAYS ARO FOB: DESTINATION - FREIGH PAID.

BAXTER S/P.

Patty - This item is misquoted. Bonnie at Baxter quoted correct item # 0241-01*GB at $19.60/EA.

PRICES GOOD 1/1 12/31/89.

PLEASE CONFIRM AWARD BY WRITING OR CALLING

BAXTER S/P.
JOHN KRALL
1207 OAK TRAIL CT
FT. WAYNE IN 46845
800-635-4186 X.7015

FORM #FWPO-2

REQUEST FOR QUOTATION
City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER ON ALL CORRESPONDENCE

QUOTE NO. 003439

DATE OF REQUEST 11/28/88 | ☐ Quotations ☐ Sealed Bids | WILL BE RECEIVED AT THIS OFFICE UNTIL ▶ 12/15/88 - 4:00 P.M. | PAGE

TO
FISHER SCIENTIFIC
PO BOX 171
1600 GLENLAKE AVE
ITASCA IL 60143

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

REQUEST FOR QUOTATION
THIS IS NOT AN ORDER

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

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RESPECTFULLY,
Gloria J Geglein

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
		AS PER THE ATTACHED LIST OF CHEMICAL SUPPLIES		
		THESE ITEMS WILL BE USED THROUGH 1989 FOR THE FILTRATION PLANT.		
		PRICES MUST BE HELD FIRM UNTIL DECEMBER 31, 1989.		
		FOR INFORMATION CONTACT PATTY COFFELT AT (219) 427-1254.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		

RECEIVED
1988 DEC -5 AM 11:24
PURCHASING

TOTAL PRICE $1890.30 DELIVERY 7-10 days F.O.B. Destination

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER: Robin J Brenner DATE:

VENDOR 2

:TIN MATHESON

QTY	UNIT	CAT. #	DESCRIPTION	YOUR CAT. #	QTY PER CSE	PRICE / TOTAL
6	CSE	D1906	PETRI X100 X 15MM DISPO DISH 500/CSE	078-964	500	23.12 / 138.72
2	PKG	A9500-13	BIOHAZARD BAGS, 200/PKG	215-517	200/PK	69.61 / 139.22
6	CSE	P4676-10W	SEROLOGICAL PLASTIC PIPET	227-686	500	105.80 / 634.80
2	PKG	21170*BT	LEVINE EMB PLATES 20/PKG	673-514	20/PK	6.18 / 12.36
10	EA		LAURYL TRYPTOSE BROTH 1 LB	500-397	1lb ea	20.22 / 202.20
5	EA	0007-01*GB	BGB, 1 LB	473-462	1lb ea	28.13 / 140.65
5	EA	0314-01*GB	EC, 1 LB	487-876	1lb ea	26.64 / 133.20
5	EA	0479-01*GB	STM PLATE COUNT AGAR	549-170	1lb ea	28.13 / 140.65
10	BOX	P5064-903S	TIPS STERILE FOR MLA, 200/BOX	362-947	200/PK	17.69 / 176.90
10	BOX	P5064-902S	TIPS STERILE FOR MLA, 200/BOX	362-939	200/PK	15.33 / 153.30

QUOTED BY: D. Woodcomb DATE: 12/8/88

DELIVERY TIME: 1wk ARO FOB: Destination

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the [illegible] title and referred to the Committee on _____ [illegible] City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock _____ .M.,E.S.T.

DATED: 6-13-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by GiaQuinta, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			
BRADBURY	✓			
BURNS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
~~STIE~~R				
TALARICO	✓			

DATED: 6-27-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ ~~(GENERAL)~~ (SPECIAL) (~~ZONING~~ MAP) ORDINANCE ~~RESOLUTION~~ NO. S-89-85 on the 27th day of June, 19 89,

ATTEST

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles B. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of June, 19 89, at the hour of 11:00 o'clock A .M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 29th day of June, 19 89, at the hour of 12:00 o'clock P .M.,E.S.T.

P. Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

S-09-06-11

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 3439 with respect to the purchase of laboratory supplies for the Filtration Plant. The cost reflects the lowest and most responsible vendor.

EFFECT OF PASSAGE: Continual monitoring of EPA Safe Drinking Water Act Requirements to provide potable, quality water supply for the City of Fort Wayne.

EFFECT OF NON-PASSAGE: The lab will be unable to perform necessary analysis to meet EPA Safe Drinking Water Act Requirements.

MONIES INVOLVED: Baxter Scientific $13,800.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING: Filtration Plant
513-521-6203-4299

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-89-06-11

REPORT OF THE COMMITTEE ON CITY UTILITIES

MARK E. GiaQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
LONG, BURNS, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #3439 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and BAXTER SCIENTIFIC for the Water Filtration Plant

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID

(ORDINANCE) ~~(RESOLUTION)~~ X

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Mark E. GiaQuinta			
Samuel J. Talarico			
Mark Long			

DATED: 6-27-89.

Sandra E. Kennedy
City Clerk